

PROFORMA INVOICE



Invoice No.: M2588G11
Date: 2022.12.30
Contract No.: M2588G112
Payment Term: BY TT
Delivery: Ex-Work
Currency: Usd

Seller: MITURA LIMITED

FLAT 1512 15F LUCKY CENTRE NO 165 171 WAN CHAI ROAD HONGKONG

Buyer:

1. Description of the Commodity, Specification, Quantity and Amount:

No:	Description of the Goods	Quantity (Square meter)	Square meter Price (Usd)	Total (Usd)
1	Floor Heating Systems Cable construction: Twin solid conductor	128,200.00	7.80	999,960.00
Subtotal =				999,960.00
Ex Charge =				40.00
TOTAL DUE =				1,000,000.00

MITURA LIMITED

For and on behalf of
MITURA LIMITED
米塗拉有限公司
.....
Authorized Signature(s)

Customer Acknowledgement

Bank Detail:

Beneficiary Name: MITURA LIMITED
Beneficiary Address: FLAT 1512 15F LUCKY CENTRE NO 165 171 WAN CHAI ROAD HONGKONG
Beneficiary Bank: CHINA GUANGFA BANK CGB
SWIFT Code: GDBKCN22YWB
Account No: (Usd) NRA9550880237521700274